

Fill in this information to identify the case:

United States Bankruptcy Court for the:

Middle District of Pennsylvania
(State)

Case number (if known): _____ Chapter 7

Check if this is an
amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

04/20

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name	<u>Johnson Residential LLC</u>		
2. All other names debtor used in the last 8 years			
Include any assumed names, trade names, and <i>doing business as</i> names			
3. Debtor's federal Employer Identification Number (EIN)	<u>4 7 - 2 1 1 7 9 5 8</u>		
4. Debtor's address	Principal place of business	Mailing address, if different from principal place of business	
	302 PA Rt. 507	124 Decker Creek Drive	
	Number Street	Number Street	
	Tafton PA 18464	Hawley PA 18428	
	City State ZIP Code	City State ZIP Code	
	Pike	Location of principal assets, if different from principal place of business	
	County	Number Street	
		City State ZIP Code	
5. Debtor's website (URL)	<u>johnsonresidentialllc.com</u>		

Debtor

Johnson Residential LLC

Name

Case number (*If known*) _____

6. Type of debtor

- Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))
 Partnership (excluding LLP)
 Other. Specify: _____

7. Describe debtor's business

A. Check one:

- Health Care Business (as defined in 11 U.S.C. § 101(27A))
 Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
 Railroad (as defined in 11 U.S.C. § 101(44))
 Stockbroker (as defined in 11 U.S.C. § 101(53A))
 Commodity Broker (as defined in 11 U.S.C. § 101(6))
 Clearing Bank (as defined in 11 U.S.C. § 781(3))
 None of the above

Check one or more boxes that best describe the nature of the debtor's business. If the debtor's business is not listed, check "None of the above".

B. Check all that apply:

- Tax-exempt entity (as described in 26 U.S.C. § 501)
 Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. § 80a-3)
 Investment advisor (as defined in 15 U.S.C. § 80b-2(a)(11))

Check all that apply. If the debtor is not listed, check "None of the above".

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

2 3 6 1

8. Under which chapter of the Bankruptcy Code is the debtor filing?

A debtor who is a "small business debtor" must check the first sub-box. A debtor as defined in § 1182(1) who elects to proceed under subchapter V of chapter 11 (whether or not the debtor is a "small business debtor") must check the second sub-box.

Check one:

- Chapter 7
 Chapter 9
 Chapter 11. Check all that apply:
 The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,725,625. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
 The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, and it chooses to proceed under Subchapter V of Chapter 11. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
 A plan is being filed with this petition.
 Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
 The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
 The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.
 Chapter 12

Debtor	<u>Johnson Residential LLC</u>		Case number (<i>if known</i>) _____
Name _____			
<p>9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. District _____ When _____ Case number _____ MM / DD / YYYY</p> <p>If more than 2 cases, attach a separate list.</p> <p>District _____ When _____ Case number _____ MM / DD / YYYY</p>			
<p>10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Debtor _____ Relationship _____</p> <p>District _____ When _____ MM / DD / YYYY</p> <p>List all cases. If more than 1, attach a separate list.</p> <p>Case number, if known _____</p>			
<p>11. Why is the case filed in <i>this district</i>? <i>Check all that apply:</i></p> <p><input checked="" type="checkbox"/> Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.</p> <p><input type="checkbox"/> A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.</p>			
<p>12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.</p> <p>Why does the property need immediate attention? (Check all that apply.)</p> <p><input type="checkbox"/> It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety. What is the hazard? _____</p> <p><input type="checkbox"/> It needs to be physically secured or protected from the weather.</p> <p><input type="checkbox"/> It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).</p> <p><input type="checkbox"/> Other _____</p>			
<p>Where is the property? _____</p> <p>Number _____ Street _____</p> <p>City _____ State ZIP Code _____</p>			
<p>Is the property insured?</p> <p><input type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Insurance agency _____</p> <p>Contact name _____</p> <p>Phone _____</p>			
Statistical and administrative Information			

13. Debtor's estimation of available funds

Check one:

- Funds will be available for distribution to unsecured creditors.
 After any administrative expenses are paid, no funds will be available for distribution to unsecured creditors.

14. Estimated number of creditors

- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> 1-49 | <input type="checkbox"/> 1,000-5,000 | <input type="checkbox"/> 25,001-50,000 |
| <input type="checkbox"/> 50-99 | <input type="checkbox"/> 5,001-10,000 | <input type="checkbox"/> 50,001-100,000 |
| <input type="checkbox"/> 100-199 | <input type="checkbox"/> 10,001-25,000 | <input type="checkbox"/> More than 100,000 |
| <input type="checkbox"/> 200-999 | | |

15. Estimated assets

- | | | |
|---|--|--|
| <input type="checkbox"/> \$0-\$50,000 | <input type="checkbox"/> \$1,000,001-\$10 million | <input type="checkbox"/> \$500,000,001-\$1 billion |
| <input type="checkbox"/> \$50,001-\$100,000 | <input type="checkbox"/> \$10,000,001-\$50 million | <input type="checkbox"/> \$1,000,000,001-\$10 billion |
| <input type="checkbox"/> \$100,001-\$500,000 | <input type="checkbox"/> \$50,000,001-\$100 million | <input type="checkbox"/> \$10,000,000,001-\$50 billion |
| <input checked="" type="checkbox"/> \$500,001-\$1 million | <input type="checkbox"/> \$100,000,001-\$500 million | <input type="checkbox"/> More than \$50 billion |

16. Estimated liabilities

- | | | |
|---|--|--|
| <input type="checkbox"/> \$0-\$50,000 | <input type="checkbox"/> \$1,000,001-\$10 million | <input type="checkbox"/> \$500,000,001-\$1 billion |
| <input type="checkbox"/> \$50,001-\$100,000 | <input type="checkbox"/> \$10,000,001-\$50 million | <input type="checkbox"/> \$1,000,000,001-\$10 billion |
| <input type="checkbox"/> \$100,001-\$500,000 | <input type="checkbox"/> \$50,000,001-\$100 million | <input type="checkbox"/> \$10,000,000,001-\$50 billion |
| <input checked="" type="checkbox"/> \$500,001-\$1 million | <input type="checkbox"/> \$100,000,001-\$500 million | <input type="checkbox"/> More than \$50 billion |

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

17. Declaration and signature of authorized representative of debtor

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 3/4/22
 MM / DD / YYYY

Signature of authorized representative of debtor

Title Sole Member

Joshua W. Johnson

Printed name

Debtor Name	Johnson Residential LLC	Case number (if known)
18. Signature of attorney		Date
 Signature of attorney for debtor		MM / DD / YYYY
<p>Philip W. Stock Printed name</p> <p>Law Office of Philip W. Stock Firm name</p> <p>706 Monroe Street Number Street</p> <p>Stroudsburg City</p> <p>PA 18360 State ZIP Code</p> <p>570-420-0500 Contact phone</p> <p>pwstock@ptd.net Email address</p> <p>53203 Bar number</p> <p>PA State</p>		

UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA

IN RE:

Johnson Residential LLC, : Chapter 7
Debtor : Case No.
: :
:

**STATEMENT REGARDING AUTHORITY TO SIGN AND FILE PETITION
(RESOLUTION)**

I, Joshua W. Johnson, declare under penalty of perjury that I am the Sole Member, of a Pennsylvania limited liability company and that on March 4, 2022, the following resolution was duly adopted by the Sole Member of the entity:

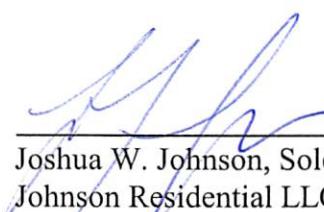
“Whereas, it is in the best interests of this limited liability company to file a Voluntary Petition in the United States Bankruptcy Court pursuant to Chapter 7 of Title 11 of the United States Code;

Be It Therefore Resolved, that Joshua W. Johnson, Sole Member of this entity, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a Chapter 7 voluntary bankruptcy case on behalf of the limited liability company; and

Be It Further Resolved, that Joshua W. Johnson, Sole Member of this entity, is authorized and directed to appear in all bankruptcy proceedings on behalf of the entity and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the entity in connection with such bankruptcy case; and

Be It Further Resolved, that Joshua W. Johnson, Sole Member of this limited liability company, is authorized and directed to employ Philip W. Stock, attorney and the law firm of Law Office of Philip W. Stock to represent the entity in such bankruptcy case.”

Executed on : 3/4/22

Signed: 

Joshua W. Johnson, Sole Member
Johnson Residential LLC
PA 302 Rt. 507
Tafton, PA 18464

Fill in this information to identify the case:

Debtor name Johnson Residential LLC

United States Bankruptcy Court for the: Middle District of Pennsylvania
(State)

Case number (if known): _____

Check if this is an
amended filing

Official Form 206A/B

Schedule A/B: Assets — Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- No. Go to Part 2.
 Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's
interest

\$ 0.00

2. Cash on hand

3. Checking, savings, money market, or financial brokerage accounts (Identify all)

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. Wayne Bank

Checking

5 7 0 0

\$ 0.00

3.2. _____

\$ _____

4. Other cash equivalents (Identify all)

4.1. _____

\$ _____

4.2. _____

\$ _____

5. Total of Part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$ 0.00

Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

- No. Go to Part 3.
 Yes. Fill in the information below.

Current value of
debtor's interest

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

7.1. _____

\$ _____

7.2. _____

\$ _____

Debtor

Johnson Residential LLC

Name _____

Case number (if known) _____

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment

8.1. _____ \$ _____
 8.2. _____ \$ _____

9. Total of Part 2.

Add lines 7 through 8. Copy the total to line 81.

\$ 0.00

Part 3: Accounts receivable**10. Does the debtor have any accounts receivable?** No. Go to Part 4. Yes. Fill in the information below.

Current value of debtor's interest

11. Accounts receivable

11a. 90 days old or less:	face amount	- doubtful or uncollectible accounts	= →	\$ _____
11b. Over 90 days old:	face amount	- doubtful or uncollectible accounts	= →	\$ _____

12. Total of Part 3

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$ 0.00

Part 4: Investments**13. Does the debtor own any investments?** No. Go to Part 5. Yes. Fill in the information below.

Valuation method used for current value

Current value of debtor's interest

14. Mutual funds or publicly traded stocks not included in Part 1

Name of fund or stock:

14.1. _____	_____	\$ _____
14.2. _____	_____	\$ _____

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity:

% of ownership:

15.1. _____	_____ %	_____	\$ _____
15.2. _____	_____ %	_____	\$ _____

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe:

16.1. _____	_____	\$ _____
16.2. _____	_____	\$ _____

17. Total of Part 4

Add lines 14 through 16. Copy the total to line 83.

\$ 0.00

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

No. Go to Part 6.

Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
Construction Materials & Supplies	MM / DD / YYYY	\$ _____	Estimate	\$ 5,000.00
20. Work in progress				
_____	MM / DD / YYYY	\$ _____	_____	\$ _____
21. Finished goods, including goods held for resale				
_____	MM / DD / YYYY	\$ _____	_____	\$ _____
22. Other inventory or supplies				
Construction Tools	MM / DD / YYYY	\$ _____	Estimate	\$ 10,000.00
23. Total of Part 5				
Add lines 19 through 22. Copy the total to line 84.				\$ 15,000.00

24. Is any of the property listed in Part 5 perishable?

No

Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

No

Yes. Book value _____ Valuation method _____ Current value _____

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

No

Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

No. Go to Part 7.

Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops—either planted or harvested			
_____	\$ _____	_____	\$ _____
29. Farm animals Examples: Livestock, poultry, farm-raised fish			
_____	\$ _____	_____	\$ _____
30. Farm machinery and equipment (Other than titled motor vehicles)			
_____	\$ _____	_____	\$ _____
31. Farm and fishing supplies, chemicals, and feed			
_____	\$ _____	_____	\$ _____
32. Other farming and fishing-related property not already listed in Part 6			
_____	\$ _____	_____	\$ _____

Debtor

Johnson Residential LLC

Name _____

Case number (if known) _____

33. Total of Part 6.

Add lines 28 through 32. Copy the total to line 85.

\$ 0.00

34. Is the debtor a member of an agricultural cooperative? No Yes. Is any of the debtor's property stored at the cooperative? No Yes**35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?** No Yes. Book value \$ _____ Valuation method _____ Current value \$ _____**36. Is a depreciation schedule available for any of the property listed in Part 6?** No Yes**37. Has any of the property listed in Part 6 been appraised by a professional within the last year?** No Yes**Part 7: Office furniture, fixtures, and equipment; and collectibles****38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?** No. Go to Part 8. Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture Desks, Chairs, Table, Couch, TV	\$ _____	_____	\$ 2,000.00
40. Office fixtures Office Supplies	\$ _____	_____	\$ 200.00
41. Office equipment, including all computer equipment and communication systems equipment and software Desktop, Laptop	\$ _____	_____	\$ 1,000.00
42. Collectibles Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles	\$ _____	_____	\$ _____
42.1 _____	\$ _____	_____	\$ _____
42.2 _____	\$ _____	_____	\$ _____
42.3 _____	\$ _____	_____	\$ _____
43. Total of Part 7. Add lines 39 through 42. Copy the total to line 86.	\$ 3,200.00		

44. Is a depreciation schedule available for any of the property listed in Part 7? No Yes**45. Has any of the property listed in Part 7 been appraised by a professional within the last year?** No Yes

Part 8: Machinery, equipment, and vehicles**46. Does the debtor own or lease any machinery, equipment, or vehicles?**

- No. Go to Part 9.
 Yes. Fill in the information below.

General description

Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)

**Net book value of debtor's interest
(Where available)****Valuation method used
for current value****Current value of
debtor's interest****47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles****NET EQUITY**

47.1	2020 Ford F150	(100 % Equitable Int.) (Title - Sole Member)	\$ 845.50	Blue Book	\$ 29,000.00
47.2	2019 Ford F150	(100% Equitable Int.) (Title - Sole Member)	\$ 2,991.86	Blue Book	\$ 38,450.00
47.3	2017 Ford F350	(100%)	\$ 29,669.22	Blue Book	\$ 33,000.00
47.4	2016 Chevy Tahoe	(100% Equitable Int.) (Title - Sole Member)	\$ 21,322.00	Blue Book	\$ 39,600.00
47.5	2004 Ford F350	(100%)	\$ 2,000.00	Blue Book	\$ 2,000.00

48. Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

48.1		\$ _____	\$ _____
48.2		\$ _____	\$ _____

49. Aircraft and accessories

49.1		\$ _____	\$ _____
49.2		\$ _____	\$ _____

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

Construction Equipment: Mini Excavator 25,000.00, Skid Steer 25,000.00 14 ft. Dump Trailer 8,000.00, Telescopic Forklift 25,000.00	\$ _____	Estimate	\$ 83,000.00
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51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$ 225,050.00

52. Is a depreciation schedule available for any of the property listed in Part 8?

- No
 Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- No
 Yes

Part 9: Real property**54. Does the debtor own or lease any real property?** No. Go to Part 10. Yes. Fill in the information below.**55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1 Office Building - 302 PA Rt. 507 Tafton, PA	100%	\$ _____	Appraisal Feb. 2022	\$ 495,000.00
55.2 Lot #65 Blue Herron Woods N. Hawley, PA	100% (Equitable Int.)	\$ _____	Purchase Price 2021	\$ 57,102.34
55.3 _____	_____	\$ _____	_____	\$ _____
55.4 _____	_____	\$ _____	_____	\$ _____
55.5 _____	_____	\$ _____	_____	\$ _____
55.6 _____	_____	\$ _____	_____	\$ _____

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$ 552,102.34

57. Is a depreciation schedule available for any of the property listed in Part 9? No Yes**58. Has any of the property listed in Part 9 been appraised by a professional within the last year?** No Yes**Part 10: Intangibles and intellectual property****59. Does the debtor have any interests in intangibles or intellectual property?** No. Go to Part 11. Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets	\$ _____	_____	\$ _____
61. Internet domain names and websites	\$ _____	_____	\$ _____
62. Licenses, franchises, and royalties	\$ _____	_____	\$ _____
63. Customer lists, mailing lists, or other compilations	\$ _____	_____	\$ _____
64. Other intangibles, or intellectual property	\$ _____	_____	\$ _____
65. Goodwill	\$ _____	_____	\$ _____

66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

\$ 0.00

Debtor

Johnson Residential LLC

Name _____

Case number (*if known*) _____

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- No
 Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- No
 Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- No
 Yes

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- No. Go to Part 12.
 Yes. Fill in the information below.

Current value of
debtor's interest

71. Notes receivable

Description (include name of obligor)

	Total face amount	-	doubtful or uncollectible amount	= ➔	\$ _____
--	-------------------	---	----------------------------------	-----	----------

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

	Tax year	\$ _____
	Tax year	\$ _____
	Tax year	\$ _____

73. Interests in insurance policies or annuities

	\$ _____
--	----------

74. Causes of action against third parties (whether or not a lawsuit has been filed)

Payment to insider regarding personal loan (Joseph Caramanica)

\$ 37,000.00

Nature of claim

Amount requested \$ _____

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

Insurance claim regarding theft of trailer and tools

\$ 20,000.00

Nature of claim Insurance Claim

Amount requested \$ 20,000.00 (est.)

76. Trusts, equitable or future interests in property

	\$ _____
--	----------

77. Other property of any kind not already listed Examples: Season tickets, country club membership

Claim for rent from 07/2021 to 03/2022 regarding insider

\$ 10,800.00

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

\$ 67,800.00

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- No
 Yes

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$ 0.00	
81. Deposits and prepayments. Copy line 9, Part 2.	\$ 0.00	
82. Accounts receivable. Copy line 12, Part 3.	\$ 0.00	
83. Investments. Copy line 17, Part 4.	\$ 0.00	
84. Inventory. Copy line 23, Part 5.	\$ 15,000.00	
85. Farming and fishing-related assets. Copy line 33, Part 6.	\$ 0.00	
86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$ 3,200.00	
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$ 225,050.00	
88. Real property. Copy line 56, Part 9.	\$ 552,102.34	
89. Intangibles and intellectual property. Copy line 66, Part 10.	\$ 0.00	
90. All other assets. Copy line 78, Part 11.	+ \$ 67,800.00	
91. Total. Add lines 80 through 90 for each column..... 91a.	\$ 311,050.00	+ 91b. \$ 552,102.34
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.		\$ 863,152.34

Fill in this information to identify the case:

Debtor name	Johnson Residential LLC		
United States Bankruptcy Court for the:	Middle	District of	Pennsylvania (State)
Case number (if known):			

Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
 Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
--	--

2.1 Creditor's name <u>Wayne Bank</u>	Describe debtor's property that is subject to a lien <u>Office Building</u>	\$ <u>256,000.00</u>	\$ <u>495,000.00</u>
Creditor's mailing address <u>717 Main Street PO Box 269</u> <u>Honesdale, PA 18431</u>	<u>PA 302 Rt. 507, Tafton, PA 18464</u>		
Creditor's email address, if known	Describe the lien <u>Mortgage</u>		
Date debt was incurred <u>2020</u>	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Last 4 digits of account number	Is anyone else liable on this claim? <input type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor, and its relative priority.	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
2.2 Creditor's name <u>Access Capital</u>	Describe debtor's property that is subject to a lien <u>2017 Ford F350</u>	\$ <u>3,331.00</u>	\$ <u>33,000.00</u>
Creditor's mailing address <u>18377 Beech Blvd. Suite 214</u> <u>Huntington Beach, CA 92648</u>	Describe the lien <u>Secured Loan</u>		
Creditor's email address, if known	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Date debt was incurred	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	 <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines		
3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.	\$ <u>281,331.00</u>		

Part 1: Additional Page

Column A
Amount of claim
 Do not deduct the value
 of collateral.

Column B
Value of collateral
 that supports this
 claim

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.3 Creditor's name <u>Access Capital</u>	Describe debtor's property that is subject to a lien Mini Excavator (1,000.00) \$ 16,000.00 \$ 75,000.00 Skid Steer (10,000.00) Telescopic Forklift (5,000.00)		
Creditor's mailing address <u>18377 Beech Blvd. Suite 214</u> <u>Huntington Beach, CA 92648</u>			
Creditor's email address, if known <u> </u>	Describe the lien Secured Loan Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Date debt was incurred _____ Last 4 digits of account number _____	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <u> </u> <u> </u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			
2.4 Creditor's name <u>Kubota Credit Corp.</u>	Describe debtor's property that is subject to a lien 14 ft. Dump Trailer \$ 6,000.00 \$ 8,000.00 <u> </u> <u> </u>		
Creditor's mailing address <u>PO Box 0559</u> <u>Carol Stream, IL 60132</u>			
Creditor's email address, if known <u> </u>	Describe the lien Secured Loan Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Date debt was incurred _____ Last 4 digits of account number _____	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <u> </u> <u> </u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed		
<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			

Fill in this information to identify the case:

Debtor	Johnson Residential LLC	
United States Bankruptcy Court for the:	Middle	District of Pennsylvania (State)
Case number (if known)		

Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

No. Go to Part 2.
 Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

	Total claim	Priority amount
2.1 Priority creditor's name and mailing address Office of Attorney General Josh Shapiro Collections Unit, Strawberry Square 14th Fl Harrisburg, PA 17120	As of the petition filing date, the claim is: \$ <u>20,109.00</u> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$ <u>20,109.00</u>
Date or dates debt was incurred	Basis for the claim: <u>WC Insurance Fund</u>	
Last 4 digits of account number <u>3 3 5 5</u>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()		
2.2 Priority creditor's name and mailing address	As of the petition filing date, the claim is: \$ _____ Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ _____
Date or dates debt was incurred	Basis for the claim:	
Last 4 digits of account number _____	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()		
2.3 Priority creditor's name and mailing address	As of the petition filing date, the claim is: \$ _____ Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ _____
Date or dates debt was incurred	Basis for the claim:	
Last 4 digits of account number _____	Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()		

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
3.1	Nonpriority creditor's name and mailing address Callicoon Supply/Peter Romano Armstrong Madison & Chase 19 Spear Rd. Ramsey, NJ 07446	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Credit
	Date or dates debt was incurred	2021
	Last 4 digits of account number	-----
3.2	Nonpriority creditor's name and mailing address Chris Colurusso / Bryana Darbenzio 12093 Creek Rd. Clarks Summit, PA 18411	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Breach of Contract
	Date or dates debt was incurred	2021
	Last 4 digits of account number	-----
3.3	Nonpriority creditor's name and mailing address David Phillips 457 Tioga Ave. Kingston, PA 18704	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Breach of Contract
	Date or dates debt was incurred	2021
	Last 4 digits of account number	-----
3.4	Nonpriority creditor's name and mailing address Hajoca Corporation dba Eastern Penn Supply 159 N. Second St. Stroudsburg, PA 18360	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Credit
	Date or dates debt was incurred	2021
	Last 4 digits of account number	-----
3.5	Nonpriority creditor's name and mailing address John and Liara Leonard 33 Summer Lake Drive Highland Lake, NY 12743	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Breach of Contract
	Date or dates debt was incurred	2021
	Last 4 digits of account number	-----
3.6	Nonpriority creditor's name and mailing address John J. Stahl 258 Rowland Rd. Greeley, PA 18425	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Cost over-run / MDJ 199 CV 2021
	Date or dates debt was incurred	2021
	Last 4 digits of account number	-----

Debtor

Johnson Residential LLC

Name

Case number (*if known*)**Part 2: Additional Page**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.7 Nonpriority creditor's name and mailing address

Joseph Caramanica

123 Terrace Rd.

Tafton, PA 18464

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed
- Liquidated and neither contingent nor disputed

\$ 200,000.00 (est.)

Basis for the claim: Personal loan from insider

Date or dates debt was incurred

2022

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

3.8 Nonpriority creditor's name and mailing address

Lindsey Ann Watson / Dennis Zachary Bamford

29 Stenger Ave.

White Mills, PA 18473

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ Unknown

Basis for the claim: Breach of Contract

Date or dates debt was incurred

2021

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

3.9 Nonpriority creditor's name and mailing address

Lisa Mathena / Donna Girod

7 Catfish Court

Canadenis, PA 18325

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ Unknown

Basis for the claim: Breach of Contract

Date or dates debt was incurred

2021

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

3.10 Nonpriority creditor's name and mailing address

Nancy and Karl Kapp

127 Erin Drive

Danville, PA 17821

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 200,000.00

Basis for the claim: Breach of Contract - Civil Action 5 CV 2022

Date or dates debt was incurred

2020

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

3.11 Nonpriority creditor's name and mailing address

Meyer and Heather Rubinstein

596 Boyds Mills Rd.

Milanville, PA 18443

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ 35,000.00

Basis for the claim: Civil Action 483 CV 2021

Date or dates debt was incurred

2021

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

Debtor

Johnson Residential LLC

Name

Case number (if known)

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.12 Nonpriority creditor's name and mailing address

Robert and Kathy Benedetto

301 Sunset Shore Dr.

Hawley, PA 18428

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed
- Liquidated and neither contingent nor disputed

\$ Unknown

Basis for the claim: Breach of Contract

Date or dates debt was incurred

2021

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

3.13 Nonpriority creditor's name and mailing address

Scott Mayer

27 South Shore Drive

Lake Ariel, PA 18346

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ Unknown

Basis for the claim: Breach of Contract

Date or dates debt was incurred

2021

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

3.14 Nonpriority creditor's name and mailing address

Todd and Marianne Northrop

22 Linvale Lane

Bridgewater, NJ 08807

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ Unknown

Basis for the claim: Breach of Contract

Date or dates debt was incurred

2021

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

3. Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ -----

Basis for the claim: _____

Date or dates debt was incurred

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

3. Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

\$ -----

Basis for the claim: _____

Date or dates debt was incurred

Is the claim subject to offset?

- No
- Yes

Last 4 digits of account number

Part 3:

List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1.	<u>Daniel Wechsler, Esquire / Amato and Keating PC 107 North Commerce Way, Suite 100 Bethlehem, PA 18017</u>	Line <u>3.4</u> <input type="checkbox"/> Not listed. Explain _____ _____	_____
4.2.	<u>Edward A. Jaeger, Jr., Esquire / White and Williams LLP 1650 Market Street One Liberty Place, Suite 1800 Philadelphia, PA 19103</u>	Line <u>3.10</u> <input type="checkbox"/> Not listed. Explain _____ _____	_____
4.3.	<u>Richard B. Henry, Esquire 1105 Court Street Honesdale, PA 18431</u>	Line <u>3.11</u> <input type="checkbox"/> Not listed. Explain _____ _____	_____
4.4.	_____	Line _____ <input type="checkbox"/> Not listed. Explain _____ _____	_____
4.5.	_____	Line _____ <input type="checkbox"/> Not listed. Explain _____ _____	_____
4.6.	_____	Line _____ <input type="checkbox"/> Not listed. Explain _____ _____	_____
4.7.	_____	Line _____ <input type="checkbox"/> Not listed. Explain _____ _____	_____
4.8.	_____	Line _____ <input type="checkbox"/> Not listed. Explain _____ _____	_____
4.9.	_____	Line _____ <input type="checkbox"/> Not listed. Explain _____ _____	_____
4.10.	_____	Line _____ <input type="checkbox"/> Not listed. Explain _____ _____	_____
4.11.	_____	Line _____ <input type="checkbox"/> Not listed. Explain _____ _____	_____

Debtor

Johnson Residential LLC

Name

Case number (*if known*)

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

	Total of claim amounts
5a. Total claims from Part 1	5a. \$ <u>20,109.00</u>
5b. Total claims from Part 2	5b. + \$ <u>462,507.00</u>
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c. \$ <u>482,616.00</u>

Fill in this information to identify the case:

Debtor name Johnson Residential LLC

United States Bankruptcy Court for the: Middle District of Pennsylvania

Case number (if known): _____ Chapter 7

Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

- No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
 Yes. Fill in all of the information below even if the contracts or leases are listed on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1 State what the contract or lease is for and the nature of the debtor's interest

_____	_____
_____	_____

State the term remaining

_____	_____
_____	_____

List the contract number of any government contract

_____	_____
_____	_____

2.2 State what the contract or lease is for and the nature of the debtor's interest

_____	_____
_____	_____

State the term remaining

_____	_____
_____	_____

List the contract number of any government contract

_____	_____
_____	_____

2.3 State what the contract or lease is for and the nature of the debtor's interest

_____	_____
_____	_____

State the term remaining

_____	_____
_____	_____

List the contract number of any government contract

_____	_____
_____	_____

2.4 State what the contract or lease is for and the nature of the debtor's interest

_____	_____
_____	_____

State the term remaining

_____	_____
_____	_____

List the contract number of any government contract

_____	_____
_____	_____

2.5 State what the contract or lease is for and the nature of the debtor's interest

_____	_____
_____	_____

State the term remaining

_____	_____
_____	_____

List the contract number of any government contract

_____	_____
_____	_____

Fill in this information to identify the case:

Debtor name Johnson Residential LLC

United States Bankruptcy Court for the: Middle District of Pennsylvania
(State)

Case number (if known): _____

Check if this is an amended filing

Official Form 206H

Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Does the debtor have any codebtors?

- No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
 Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

	Name	Mailing address		Name	Check all schedules that apply:
2.1	<u>Joshua W. Johnson</u>	<u>159 N. Second St.</u> Street		<u>Hajoca Corporation dba Eastern Penn Supply</u>	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
		<u>Stroudsburg PA 18360</u> City State ZIP Code			
2.2	<u>Joshua W. Johnson</u>	<u>Collections Unit</u> Street <u>Strawberry Square 14th Fl</u>		<u>Office of the Attorney General</u> Josh Shapiro	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
		<u>Harrisburg PA 17120</u> City State ZIP Code			
2.3	<u>Joshua W. Johnson</u>	<u>596 Boyds Mills Rd.</u> Street		<u>Meyer and Heather Rubenstein</u>	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
		<u>Milanville PA 18443</u> City State ZIP Code			
2.4	<u>Joshua W. Johnson</u>	<u>258 Rowland Rd.</u> Street		<u>John J. Stahl</u>	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
		<u>Greeley PA 18425</u> City State ZIP Code			
2.5		<u>Street</u>			<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
		<u>City State ZIP Code</u>			
2.6		<u>Street</u>			<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
		<u>City State ZIP Code</u>			

*124 Decker Creek Dr.
Hawley, PA 18428*

*Johnson Residential LLC
-General Contractor-*

HIC # PA 102058

Phone: 570 656 4562

Profit and Loss September 2021 – February 2022

Month:	Debits:	Credits	P/L
February 2022	\$187,267.07	\$186,698.12	- \$568.95
January 2022	\$217,034.46	\$209,837.59	- \$7,196.87
December 2021	\$403,117.96	\$406,045.00	+\$2,927.04
November 2021	\$387,738.54	\$380,093.19	- \$7645.35
October 2021	\$460,150.71	\$385,084.21	-\$75,087.71
September 2021	\$305,083.60	\$218,824.67	-\$86,258.93
Total:	\$1,960,392.34	\$1,786,582.78	-\$173,809.56

Fill in this information to identify the case:

Debtor name	Johnson Residential LLC
United States Bankruptcy Court for the:	Middle District of Pennsylvania (State)
Case number (If known):	_____

Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. Schedule A/B: Assets—Real and Personal Property (Official Form 206A/B)

1a. Real property:

Copy line 88 from Schedule A/B.....

\$ 552,102.34

1b. Total personal property:

Copy line 91A from Schedule A/B.....

\$ 311,050.00

1c. Total of all property:

Copy line 92 from Schedule A/B.....

\$ 863,152.34

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)

Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D.....

\$ 281,331.00

3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)

3a. Total claim amounts of priority unsecured claims:

Copy the total claims from Part 1 from line 5a of Schedule E/F.....

\$ 20,109.00

3b. Total amount of claims of nonpriority amount of unsecured claims:

Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F.....

+ \$ 462,507.00

4. Total liabilities..... Lines 2 + 3a + 3b

\$ 763,947.00

Fill in this information to identify the case and this filing:

Debtor Name	Johnson Residential LLC	
United States Bankruptcy Court for the:	Middle	District of Pennsylvania (State)
Case number (if known):	_____	

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

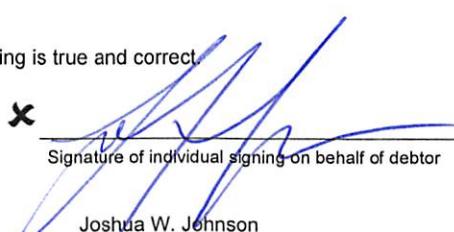
I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets—Real and Personal Property (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
- Schedule H: Codebtors (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- Amended Schedule _____
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- Other document that requires a declaration _____ 6 Month Profit & Loss

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 3/4/22
MM / DD / YYYY


Signature of individual signing on behalf of debtor
Joshua W. Johnson
Printed name
Sole Member
Position or relationship to debtor

Fill in this information to identify the case:

Debtor name	Johnson Residential LLC		
United States Bankruptcy Court for the:	Middle	District of	Pennsylvania (State)
Case number (if known):			

Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/19

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

From the beginning of the fiscal year to filing date:	From	01/01/2022 MM / DD / YYYY	to	Filing date	Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
					<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ -7,765.82 (est. income)
For prior year:	From	01/01/2021 MM / DD / YYYY	to	12/31/2021 MM / DD / YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other (return pending)	\$ -166,064.95 (est. income) 09/2021 - 12/2021
For the year before that:	From	01/01/2020 MM / DD / YYYY	to	12/31/2020 MM / DD / YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other (return pending)	\$ -

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

None

From the beginning of the fiscal year to filing date:	From	MM / DD / YYYY	to	Filing date	Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
						\$ _____
For prior year:	From	MM / DD / YYYY	to	MM / DD / YYYY		\$ _____
For the year before that:	From	MM / DD / YYYY	to	MM / DD / YYYY		\$ _____

Part 2: List Certain Transfers Made Before Filing for Bankruptcy**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1.			
Creditor's name	_____	\$ _____	<input type="checkbox"/> Secured debt
Street	_____	_____	<input type="checkbox"/> Unsecured loan repayments
City _____ State _____ ZIP Code _____	_____	_____	<input type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
3.2.			
Creditor's name	_____	\$ _____	<input type="checkbox"/> Secured debt
Street	_____	_____	<input type="checkbox"/> Unsecured loan repayments
City _____ State _____ ZIP Code _____	_____	_____	<input type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

None

Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1. Joseph Caramanica			
Insider's name	_____	\$ 37,000.00	_____
Street 123 Terrace Road	2021	_____	Repayment of portion of loan from
Tafton PA 18464	_____	_____	father-in-law re business
City _____ State _____ ZIP Code _____	_____	_____	_____

Relationship to debtorFather-in-law of Sole Member

4.2.	<u>Sole Member's wife's flooring business</u>	<u>2021-2022</u>	<u>\$ 10,800.00</u>	<u>Unpaid rent from 7/2021 - 3/2022</u>
Insider's name	_____	_____	_____	_____
124 Decker Creek Drive	_____	_____	_____	_____
Street	_____	_____	_____	_____
Hawley PA 18428	_____	_____	_____	_____
City _____ State _____ ZIP Code _____	_____	_____	_____	_____

Relationship to debtorWife of Sole Member

Debtor

Johnson Residential LLC

Name

Case number (if known)

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

 None

Creditor's name and address	Description of the property	Date	Value of property
5.1. Creditor's name _____	_____	_____	\$ _____
Street _____	_____	_____	_____
City _____ State _____ ZIP Code _____	_____	_____	_____
5.2. Creditor's name _____	_____	_____	\$ _____
Street _____	_____	_____	_____
City _____ State _____ ZIP Code _____	_____	_____	_____

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

 None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
Creditor's name _____	_____	_____	\$ _____
Street _____	_____	_____	_____
City _____ State _____ ZIP Code _____	Last 4 digits of account number: XXXX-_____	_____	_____

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

 None

Case title	Nature of case	Court or agency's name and address	Status of case
7.1. Kapp v Johnson Residential LLC	Civil Action	Court of Common Pleas Name of Wayne County Street	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number 5-CV-2022		Honesdale PA 18431 City State ZIP Code	
7.2. Stahl v Joshua W. Johnson/ Johnson Residential LLC	Civil Action	Court or agency's name and address MDJ 60-3-02 Name 106 Shook Road Suite 100 Street	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number MDJ-199-CV-2021		Hawley PA 18428 City State ZIP Code	

ATTACHMENT

Debtor: Johnson Residential LLC

Case No.

Part 3: Legal Actions or Assignments

9. **Case title:** Rubinstein v Johnson Residential LLC
and Joshua Johnson

Case number: 483 CV 2021

Nature of the case: Civil Action

Court or agency: Court of Common Pleas of Wayne County, PA

Debtor

Johnson Residential LLC

Name _____

Case number (*if known*) _____**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

 None

Custodian's name and address	Description of the property	Value
Custodian's name _____	_____	\$ _____
Street _____ _____	Case title _____	Court name and address _____
City _____ State _____ ZIP Code _____	Case number _____	Name _____
	Date of order or assignment _____	Street _____
		City _____ State _____ ZIP Code _____

Part 4: Certain Gifts and Charitable Contributions**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000** None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1. Recipient's name _____ Street _____ _____	_____	_____	\$ _____
City _____ State _____ ZIP Code _____			
Recipient's relationship to debtor _____			
9.2. Recipient's name _____ Street _____ _____	_____	_____	\$ _____
City _____ State _____ ZIP Code _____			
Recipient's relationship to debtor _____			

Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.** None

Description of the property lost and how the loss occurred	Amount of payments received for the loss <small>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.</small>	Date of loss	Value of property lost
Insurance claim regarding theft of trailer and tools. _____	List unpaid claims on Official Form 106A/B (Schedule A/B: <i>Assets – Real and Personal Property</i>). _____	_____	\$ 20,000.00 (est.)

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

None

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1. Philip W. Stock, Esquire	Attorney Fee: 1,000.00	02/00/2022	\$ 1,000.00
Address 706 Monroe Street Street			
Stroudsburg PA 18360 City State ZIP Code	Attorney Fee: 4,000.00 Filing Fee: 338.00	03/04/2022	4,338.00

Email or website address

Who made the payment, if not debtor?

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.2. _____	_____	_____	\$ _____
Address Street	_____	_____	_____
City State ZIP Code	_____	_____	_____
Email or website address	_____	_____	_____
Who made the payment, if not debtor?	_____	_____	_____

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

None

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
Trustee	_____	_____	\$ _____
	_____	_____	_____

Debtor

Johnson Residential LLC

Name _____

Case number (if known) _____

13. Transfers not already listed on this statement

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

 None

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
------------------------	--	------------------------	-----------------------

13.1. _____

Address

Street

City _____ State _____ ZIP Code _____

Relationship to debtor

Who received transfer?

_____ \$ _____

13.2. _____

Address

Street

City _____ State _____ ZIP Code _____

Relationship to debtor

Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

 Does not apply

Address	Dates of occupancy
14.1. Street _____	From _____ To _____
City _____ State _____ ZIP Code _____	
14.2. Street _____	From _____ To _____
City _____ State _____ ZIP Code _____	

Part 8: Health Care Bankruptcies**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

 No. Go to Part 9. Yes. Fill in the information below.

Facility name and address

Nature of the business operation, including type of services the debtor provides

If debtor provides meals and housing, number of patients in debtor's care

15.1.

Facility name

Street

Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.

How are records kept?

City State ZIP Code

Facility name and address

Nature of the business operation, including type of services the debtor provides

If debtor provides meals and housing, number of patients in debtor's care

15.2.

Facility name

Street

Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.

How are records kept?

City State ZIP Code

Part 9: Personally Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?** No. Yes. State the nature of the information collected and retained. Personal financial information

Does the debtor have a privacy policy about that information?

 No Yes**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?** No. Go to Part 10.

Yes. Does the debtor serve as plan administrator?

 No. Go to Part 10. Yes. Fill in below:

Name of plan

Employer identification number of the plan

EIN: _____

Has the plan been terminated?

 No Yes

Debtor

Johnson Residential LLC

Name _____

Case number (*if known*) _____**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

None

Financial Institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1. Name _____ Street _____ City _____ State _____ ZIP Code _____	XXXX- _____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____
18.2. Name _____ Street _____ City _____ State _____ ZIP Code _____	XXXX- _____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

None

Depository Institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
Name _____ Street _____ City _____ State _____ ZIP Code _____	_____ _____	_____ _____	<input type="checkbox"/> No <input type="checkbox"/> Yes
Address _____ _____	_____	_____	

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
Name _____ Street _____ City _____ State _____ ZIP Code _____	_____ _____	_____ _____	<input type="checkbox"/> No <input type="checkbox"/> Yes
Address _____ _____	_____	_____	

Debtor

Johnson Residential LLC

Name

Case number (if known)

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

None

Owner's name and address	Location of the property	Description of the property	Value
Customers Name _____	PA 302 Rt. 507 Tafton, PA 18464	Customers' items for installation in homes	\$ _____
Street _____ _____	_____	_____	_____
City _____ State _____ ZIP Code _____			

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

No

Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
Case number _____	Name _____	_____	<input type="checkbox"/> Pending
	Street _____	_____	<input type="checkbox"/> On appeal
	City _____ State _____ ZIP Code _____	_____	<input type="checkbox"/> Concluded

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

No

Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name _____	Name _____	_____	_____
Street _____	Street _____	_____	_____
City _____ State _____ ZIP Code _____	City _____ State _____ ZIP Code _____	_____	_____

Debtor **Johnson Residential LLC** _____ Case number (*if known*) _____

24. Has the debtor notified any governmental unit of any release of hazardous material?

- No
 Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name _____	Name _____	_____	_____
Street _____ _____	Street _____ _____	_____	_____
City _____ State _____ ZIP Code _____	City _____ State _____ ZIP Code _____	_____	_____

Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1. Name _____ Street _____ _____	_____	EIN: _____ Dates business existed _____
City _____ State _____ ZIP Code _____	From _____ To _____	
25.2. Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
Name _____ Street _____ _____	_____	EIN: _____ Dates business existed _____
City _____ State _____ ZIP Code _____	From _____ To _____	
25.3. Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
Name _____ Street _____ _____	_____	EIN: _____ Dates business existed _____
City _____ State _____ ZIP Code _____	From _____ To _____	

Debtor

Johnson Residential LLC

Name

Case number (*If known*) _____

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

None

Name and address

Dates of service

26a.1. Alfred D. Beck, CPA

Name

914 Church St.

Street

From 2014 To Present

Honesdale

PA

18431

City

State

ZIP Code

Name and address

Dates of service

26a.2.

Name

Street

City

State

ZIP Code

From _____ To _____

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

None

Name and address

Dates of service

26b.1.

Name

Street

City

State

ZIP Code

From _____ To _____

Name and address

Dates of service

26b.2.

Name

Street

City

State

ZIP Code

From _____ To _____

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

None

Name and address

If any books of account and records are unavailable, explain why

26c.1.

Name

Street

City

State

ZIP Code

Debtor Johnson Residential LLC Case number (*if known*) _____

Name _____

Name and address

26c.2.

Name _____
Street _____

City _____ State _____ ZIP Code _____

If any books of account and records are unavailable, explain why _____

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

None

Name and address

26d.1.

Name _____
Street _____

City _____ State _____ ZIP Code _____

Name and address

26d.2.

Name _____
Street _____

City _____ State _____ ZIP Code _____

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

No

Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of Inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
_____	_____	\$ _____

Name and address of the person who has possession of inventory records

27.1.

Name _____
Street _____

City _____ State _____ ZIP Code _____

Debtor	Johnson Residential LLC			Case number (<i>If known</i>) _____
	Name _____			
Name of the person who supervised the taking of the inventory		Date of Inventory	The dollar amount and basis (cost, market, or other basis) of each inventory	
_____		_____	\$ _____	
Name and address of the person who has possession of inventory records				
27.2.	Name _____			
	Street _____			
	City _____	State _____	ZIP Code _____	
28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.				
Name	Address	Position and nature of any interest	% of interest, if any	
Joshua W. Johnson	124 Decker Creek Drive, Hawley, PA 18428	Sole Member	100%	
_____	_____	_____	_____	
_____	_____	_____	_____	
_____	_____	_____	_____	
_____	_____	_____	_____	
29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?				
<input checked="" type="checkbox"/> No				
<input type="checkbox"/> Yes. Identify below.				
Name	Address	Position and nature of any interest	Period during which position or interest was held	
_____	_____	_____	From _____ To _____	
_____	_____	_____	From _____ To _____	
_____	_____	_____	From _____ To _____	
_____	_____	_____	From _____ To _____	
30. Payments, distributions, or withdrawals credited or given to insiders				
Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?				
<input type="checkbox"/> No				
<input checked="" type="checkbox"/> Yes. Identify below.				
Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value	
30.1. Please see SOFA 4.1 and 4.2		_____	_____	
Name _____	_____	_____	_____	
Street _____	_____	_____	_____	
City _____	State _____	ZIP Code _____	_____	
Relationship to debtor				
_____	_____	_____	_____	

Debtor Johnson Residential LLC Name _____ Case number (*if known*) _____

Name and address of recipient _____

30.2

Name _____

Street _____

City _____ State _____ ZIP Code _____

Relationship to debtor _____

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

No

Yes. Identify below.

Name of the parent corporation _____ Employer Identification number of the parent corporation _____

EIN: _____

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

No

Yes. Identify below.

Name of the pension fund _____ Employer Identification number of the pension fund _____

EIN: _____

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.
18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 3/4/22
MM / DD / YYYY

Signature of individual signing on behalf of the debtor _____ Printed name Joshua W. Johnson

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

No

Yes

United States Bankruptcy Court
MIDDLE DISTRICT OF PENNSYLVANIA

In re:

Johnson Residential LLC,

Case No. _____

Debtor

Chapter 7 _____

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above-named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept \$ 5,000.00

Prior to the filing of this statement I have received \$ 5,000.00

Balance Due \$ 0.00

2. The source of the compensation paid to me was:

Debtor Other (specify)

3. The source of compensation to be paid to me is:

Debtor Other (specify)

4. I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.
- I have agreed to share the above-disclosed compensation with another person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.
5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statements of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;

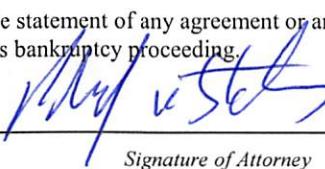
- d. Representation of the debtor in adversary proceedings and other contested bankruptcy matters;
 - e. [Other provisions as needed]
6. By agreement with the debtor(s), the above-disclosed fee does not include the following services:

Amendments, Continuances, Motions for Relief, Lien Avoidances or Adversary Proceedings.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

3/4/22
Date


Signature of Attorney

The Law Office of Philip W. Stock

Name of law firm

Johnson Residential LLC
124 Decker Creek Drive
Hawley, PA 18428

Philip W. Stock, Esquire
706 Monroe Street
Stroudsburg, PA 18360

Access Capital
18377 Beech Blvd. Suite 214
Huntington Beach, CA 92648

Callicoon Supply/Peter Romano
Armstrong Madison & Chase
19 Spear Rd.
Ramsey, NJ 07446

Chris Colurusso
Bryana Darbenzio
12093 Creek Rd.
Clarks Summit, PA 18411

Daniel Wechsler, Esquire
Amato and Keating, PC
107 North Commerce Way, Suite 100
Bethlehem, PA 18017

David Phillips
457 Tioga Ave.
Kingston, PA 18704

Edward A. Jaeger, Jr., Esquire
White and Williams LLP
1650 Market Street
One Liberty Place, Suite 1800
Philadelphia, PA 19103

Hajoca Corporation
dba Eastern Penn Supply
159 N. Second St.
Stroudsburg, PA 18360

**John and Liara Leonard
33 Summer Lake Drive
Highland Lake, NY 12743**

**John J. Stahl
258 Rowland Rd.
Greeley, PA 18425**

**Joseph Caramanica
123 Terrace Rd.
Tafton, PA 18464**

**Kubota Credit Corp.
PO Box 0559
Carol Stream, IL 60132**

**Lindsey Ann Watson
Dennis Zachary Bamford
29 Stegner Ave.
White Mills, PA 18473**

**Lisa Mathena
Donna Girod
7 Catfish Court
Canadensis, PA 18325**

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Milanville, PA 18443**

**Office of Attorney General Josh Shapiro
Collections Unit
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**Richard B. Henry, Esquire
1105 Court Street
Honesdale, PA 18431**

**Robert and Kathy Benedetto
301 Sunset Shore Dr.
Hawley, PA 18428**

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